

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,638/- to Sri T. Sudhakar, Joint Secretary to Government(Retired), Planning Department towards medical expenses incurred by the officer for his CABG, LIMA, LAD treatment at Care Hospital, Hyderabad – Sanctioned - Orders – Issued.

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PLANNING (XX) DEPARTMENT

G.O.Rt.No.215

Dated:18-02-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
- 2.From Sri T. Sudhakar, Joint Secretary to Government (Retired), Planning Department, application dated 19-12-2013.
3. Government Memo.No.9535/Plg.XX/2013, Dt. 21-12-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2947/GCDS/14, Dt.31-01-2014.

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ORDER:

Sri T. Sudhakar, Joint Secretary to Government (Retired), Planning Department, has obtained CABG, LIMA, LAD treatment at Care Hospital, Hyderabad, during the period from 12-09-2013 to 08-12-2013 as an outpatient. In this connection, he has incurred an expenditure of Rs.1,834/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.1,638/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.1,638/- (Rupees One thousand six hundred and thirty eight only) is hereby sanctioned to Sri T. Sudhakar, Joint Secretary to Government (Retired), Planning Department towards reimbursement of the medical expenses incurred by the officer for his CABG, LIMA, LAD treatment at Care Hospital, Hyderabad, during the period from 12-09-2013 to 08-12-2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.52088428438, State Bank of Hyderabad, A.P., Secretariat Branch, Hyderabad of the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri T. Sudhakar, Joint Secretary to Government(Retired),  
Planning Department.

24-483, Road No.2, Maruthi Nagar,

Lothukunta, (Alwal), Secunderabad.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

